

5/20

DART AEROSPACE LTD	Work Order :	23313
Description: 3/4" Black Sticky Back Tape Velcro	Part Number:	D2854
Drawing: D2854 Rev. A	Qty:	60

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Open W/O	HJ	05.05.13	60
2	PURCHASING	Issue P/O: <u>702841</u> Possible suppliers: Home Hardware, Acklands, Carkners, Office Supply	U	05.05.13	60
3	RECEIVING	Receive and Inspect for transit damage	CL	05.05.16	60
4	QC	Inspect Level 6	U	05.05.16	60
5	STORES	Identify and stock	CL	05.05.16	60
6	EXPEDITING	Close W/O Cost / Part <u>1.64</u> <u>548</u> <u>05/05/17</u> <u>Inspection</u> <u>1.65</u> <u>Level 21</u>	HJ	05.05.21	60

Rev	Date	Change	Revised By	Approved
A	98.12.08	New Issue	DM	CS

MANUFACTURER RELEASE CERTIFICATIOND.O.T Approval 9-89

The aeronautical product described hereon conforms to approved type design data and is in a condition for safe operation.

Authorized Inspector

Date

RELEASED
DM 99.02.23

RF
03.06.04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

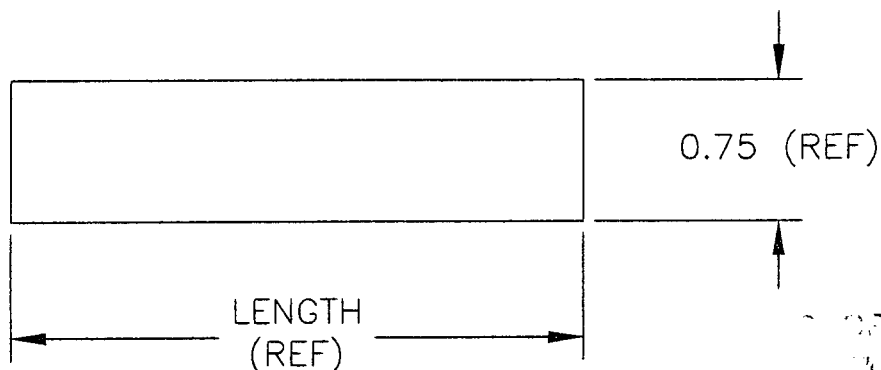
QA: N/C Closed: _____ Date: _____



DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>KE</i>	APPROVED <i>KE</i>	DRAWING NO. D2854	REV. A SHEET 1 OF 1
DATE 98.11.17		TITLE 3/4" VELCRO STRIP	SCALE 1:1
A	98.11.17	NEW ISSUE	

RELEASED
98.11.20 KE

SPECIFICATION CONTROL DRAWING



MATERIAL: 3/4" WIDE BLACK VELCRO TAPE
WITH ADHESIVE BACK

FOR COPY
TURN TO
ENGINEERING
ITELLED COPY
TO AMENDMENT
WITHOUT NOTICE

WORK ORDER
NO. 23313

D2854-1-XXX LOOPED VELCRO STRIP ('SOFT')

D2854-3-XXX HOOKED VELCRO STRIP

LENGTH

EG: 2.5" LONG LOOPED VELCRO: D2854-1-025
30" LONG HOOKED VELCRO: D2854-3-300

~~UNDER REVIEW~~

04.06.01 *KE*

OK 04.10.27

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

May 13, 2005
09:18 am

Work Order No : 0023313
Project Name : D2854
Project For : WK520
Work Order Type : Main
Main WO Number :
House Part Number : D2854
Description : 3/4" Velcro
Manufactured : Yes
Amount Req'd : 60
Amount Done : 0
Start Date : 05-13-05
Est Finish Date : 05-19-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00

Order Entry No :
OE Value : 0.00

Est Mark Up : 0.000%
Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Mark up	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/(Loss)	0.00	0.00

**CARKNER OFFICE SUPPLY LIMITED**

222 MAIN STREET EAST
HAWKESBURY
ONTARIO, K6A 1A5

www.buroplus.ca

Téléphone /Phone (613) 632-7000
Telecopieur /Fax (613) 632-9023



Vendu à /Sold to

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON
K6A 1J7

Expédié a / Shipped to

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON
K6A1J7

Route**04 NATIONEX**

No. Client / Customer No.

4022

Centre de coûts /
Cost center

Acheteur / Buyer

JOCELYNE

No. Commande / Order No.

2008041

No. facture
Invoice no**50009380**Date facture /
Invoice date
2005/05/13Page
1 de 1# taxes du client / Customer tax #
TVQ /QST # TPS /GST

Instructions de livraison / Shipping instructions

Représentant
SalespersonCode BO
BO codeSaisie par
Entered byÉtat
StatusNo. référence
Reference no.No. commande membre
Membre PO no.Date Saisie
Date enteredDate d'ue
Due dateHeure
TimeConditions transport
Freight termsNb colis
Nbr. pieces

O

ED

IL

15029700

4889/5983

2005/05/13

2005/05/16

15:00

1

Code produit Product code	Qté comm. Qty ordered	Qté à venir Qty BO	Qté expédiée Qty shipped	U/M	No. fournisseur Supplier no.	DESCRIPTION	Prix net Net price	Prix Price	% esc. Disc. %	Prix Escompté Discounted Price	Montant Amount
395954	4		4	EA	951-90081	VELCRO HO.+LO.ADH19mmX4m.BKCAR SUBST.POSS.90276 Your order: 15029700 DOCUMENT DE PIGE/PACKING SLIP 15029700-1 Nbr. Pieces: 1 Total pieces 1					

TUL MAR SYSTEMS INC.

CONDITIONS / TERMS

Intérêt de 2% par mois ou de 24% par
année sur tout compte passé dû.

Interest fee of 2% per month or 24%
per year on all past due accounts.

Reçu Par
Received by

Marchandise reçue en bon état / Merchandise received in good conditions

BON DE LIVRAISON / PACKING SLIPVente nette
Net saleTPS / GST
100812015

TVP / QST

TOTAL CREDIT

TOTAL FACTURE / INVOICE

* Toute réclamation doit être faite dans les 30 jours de la réception des
marchandises. Les articles indiqués "à venir" restent en commande
et vous seront livrés bientôt.

* All claims must be made within 30 days after receipt of goods.
The BO items remain in order and will be shipped shortly.